

INVOICE Draft-INF250038307

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Starlight Airlines

Dream City Villa No. 1176
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INVOICE NUMBER	Draft-INF250038307
INVOICE DATE	18-Feb-25
SHIPMENT	HFAE25000923
DUE DATE	18-Feb-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25000923

SHIPMENT DETAILS PRINTED BY : Isaac

SHIPPER	CONSIGNEE
Eddy Pump Corporation	Babel Company

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
681.000 KGS	2.658 CBM	681.000 KGS	1.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK	235-87644830	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Los Angeles		Erbil International Apt	

CHARGES

DESCRIPTION	CHARGES IN USD
PICKUP CHARGES	450.00
INTERNATIONAL FREIGHT	2,792.10
SCREENING CHARGES	68.10
AIRLINE TRANSFER FEES	136.20
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	20.00
PROFIT SHARE	15.00

TOTAL CHARGES

1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a

2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.

TOTAL USD

3,521.40

In Words: Three Thousand Five Hundred Twenty One and 40/100 Only.

Transfer Funds To :

ABA : 021000322 SWIFT : BOFAUS3N
ACCOUNT NO : 483006512465
BANK OF AMERICA
1185 AVENUE OF AMERICAS NEWYORK, NY 10031

Remarks :

Pay Ref Draft-INF250038307